

ARNOLD & PORTER KAYE SCHOLER LLP
250 West 55th Street
New York, New York 10019
Telephone: (212) 836-8000
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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**THIRTY-FIRST MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2022 THROUGH MARCH 31, 2022**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	March 1, 2022 through March 31, 2022

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$283,481.37 ²
Less 20% Holdback	\$56,696.27
Total Reimbursement Requested	\$15,417.50
Total Compensation and Reimbursement Requested in this Statement	\$242,202.60
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**Arnold & Porter**” or “**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from March 1, 2022 Through March 31, 2022* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$50,026.13 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”).

³ The period from March 1, 2022, through and including March 31, 2022, is referred to herein as the “**Fee Period**.”

\$226,785.10 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$283,481.37) and (ii) payment of \$15,417.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$283,481.37 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$226,785.10.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$763.73.⁴ The blended hourly billing rate of all paraprofessionals is \$330.05.⁵

3. Attached hereto as **Exhibit C** is a chart of expenses that A&P incurred or disbursed in the amount of \$15,417.50 in connection with providing professional services to the Debtors during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

4. Attached hereto as **Exhibit D** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$226,785.10, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$283,481.37) and (ii) payment of \$15,417.50 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

May 3, 2022

Respectfully submitted,

By: /s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

601 Massachusetts Ave, NW

Washington, DC 2001-3743

rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Commercial Contracts Advice	11.00	\$9,749.92
Project Hawk	11.40	\$10,114.15
Retention and Fee Applications	36.70	\$21,179.45
General Patent Settlement	2.20	\$2,337.50
Project Chione	18.00	\$17,253.30
Government Contracts	9.50	\$7,327.85
Project Falcon	195.40	\$122,046.40
Project Aurora	89.60	\$83,611.10
Project Hummingbird	12.20	\$9,861.70
Total¹	386.00	\$283,481.37

¹ This amount reflects a reduction in fees in the amount of \$50,026.13 on account of voluntary discounts as described in the Retention Application.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Evergreen, Rosa J.	Partner	2005	1,150.00	2.40	\$2,760.00
Feinstein, Deborah L.	Partner	1987	1,460.00	2.50	\$3,650.00
Greiss, Rory	Partner	1981	1,250.00	57.70	\$72,125.00
Handwerker, Jeffrey L.	Partner	1995	1,255.00	9.90	\$12,424.50
Rothman, Eric	Partner	2008	1,040.00	53.50	\$55,640.00
Wootton, Barbara H.	Counsel	1998	1,085.00	24.10	\$26,148.50
Clements, Ginger	Associate	2016	885.00	7.50	\$6,637.50
Gwinn, Michael	Associate	2019	710.00	4.70	\$3,337.00
Henderson, Danielle	Associate	2015	905.00	12.90	\$11,674.50
Krantz, Alexa D.	Associate	2021	630.00	7.00	\$4,410.00
Marra, Bryan	Associate	2003	960.00	22.70	\$21,792.00
Pettit, Thomas A.	Associate	2017	885.00	2.00	\$1,770.00
Sullivan, Sam	Associate	2020	710.00	36.90	\$26,199.00
Young, Dylan	Associate	2016	885.00	2.10	\$1,858.50
Zausner, Ethan	Associate	2017	885.00	11.30	\$10,000.50
Eder, Bryan I.	Staff Attorney	2001	620.00	22.30	\$13,826.00
Marchand, L. Michel	Staff Attorney	2001	620.00	69.20	\$42,904.00
Ryan, Warlesha	Staff Attorney	2009	555.00	11.20	\$6,216.00
Feighery, Finn	Legal Assistant		225.00	4.40	\$990.00
Reddix, Darrell	Legal Assistant		435.00	20.70	\$9,004.50
Barrett, Steven	Docket Clerk		140.00	0.50	\$70.00
Champagne, Louis	Docket Clerk		140.00	0.50	\$70.00
Total				386.00	333,507.50
Less 15% Discount					(\$50,026.13)
Discounted Total					\$283,481.37
Less 20% Holdback					(\$56,696.27)
Total Amount Requested Herein					\$226,785.10

Exhibit C

Summary of Actual and Necessary Expenses

Expense Category	Total Expenses
Consultants/Experts	\$13,625.50
eData: Relativity Services	\$1,792.00
Total Expenses	\$15,417.50

Exhibit D

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141808
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through March 31, 2022	\$	11,470.50
Discount:		<u>-1,720.58</u>
Fee Total		9,749.92
Total Amount Due	\$	<u>9,749.92</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

April 30, 2022

Invoice # 30141808

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	03/18/22	0.60	Initial review of updated supply agreement.
Rory Greiss	03/20/22	1.30	Review, analyze mark-up of supply agreement.
Ethan Zausner	03/22/22	1.50	Review, revise supply agreement issues list.
Rory Greiss	03/23/22	1.90	Review and comment on draft issues list prepared by E. Zausner re: purchaser mark-up of supply agreement.
Ethan Zausner	03/23/22	1.60	Draft issues list for supply agreement.
Rory Greiss	03/24/22	0.40	Correspondence with Purdue team re: meeting to discuss supply agreement.
Eric Rothman	03/29/22	0.60	Teleconference with Purdue team to discuss Supply Agreement.
Ethan Zausner	03/29/22	1.00	Call with client to discuss issues list (.7); update supply agreement (.3).
Rory Greiss	03/30/22	0.40	Correspondence with Purdue team re: supply agreement revisions.
Ethan Zausner	03/30/22	1.20	Revise supply agreement.
Rory Greiss	03/31/22	0.50	Review insurance and other comments to supply agreement from Purdue team.
Total Hours		11.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.50	1,250.00	5,625.00
Eric Rothman	0.60	1,040.00	624.00
Ethan Zausner	5.90	885.00	5,221.50
TOTAL	11.00		11,470.50

Total Current Amount Due

\$9,749.92

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141809
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through March 31, 2022	\$	11,899.00
Discount:		<u>-1,784.85</u>
Fee Total		10,114.15
Total Amount Due	\$	<u>10,114.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141809

(1049218.00128)
Project Hawk**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/02/22	1.80	Review, analyze amended and restated funding agreement (1.0); correspondence with Purdue team and DPW re same (.8).
Eric Rothman	03/02/22	2.10	Revise A&R Funding Agreement.
Alexa D. Krantz	03/02/22	1.20	E-mail with E. Rothman and R. Greiss regarding committee comments on Project Hawk Funding Agreement (.1); review edits on Project Hawk Funding Agreement from opposing counsel (.1); revise Amended and Restated Funding Agreement per comments from opposing counsel (.2); E-mail with E. Rothman and R. Greiss regarding opposing counsel comments on Project Hawk Funding Agreement (.1); E-mail with Purdue team with edits to comments to Amended and Restated Funding Agreement (.1); revise language to Amended and Restated Funding Agreement (.1); E-mail with R. Aleali regarding revised Amended and Restated Funding Agreement (.1); E-mail revised Section of Amended and Restated Funding Agreement to opposing counsel (.1); E-mail revised Amended and Restated Funding Agreement to Davis Polk team (.1); Call with Davis Polk regarding language in Funding Agreement (.1); revise Amended and Restated Funding Agreement per call with DPW (.1).
Eric Rothman	03/14/22	1.20	Review and comment on open points in A&R Agreement for Project Hawk.
Alexa D. Krantz	03/14/22	0.20	Review opposing counsel comments on Amended and Restated Funding Agreement (.1); E-mail correspondence with R. Greiss and E. Rothman to discuss edit to Amended and Restated Funding Agreement (.1).
Rory Greiss	03/15/22	0.60	Review correspondence re: committee comments and Hawk responses on latest draft of amended and restated funding agreement.
Eric Rothman	03/15/22	1.40	Correspond with Purdue team re A&R Agreement.
Alexa D. Krantz	03/15/22	0.50	Review Davis Polk language edits to Amended and Restated Funding Agreement (.1); e-mail with Davis Polk regarding same (.1); revise Amended and Restated Funding Agreement (.1); further revise Amended and Restated Funding Agreement to incorporate all changes from working group (.2).
Rory Greiss	03/16/22	0.70	Review, analyze correspondence with Purdue team and Hawk re revisions to amended and restated funding agreement.
Rory Greiss	03/18/22	0.40	Review correspondence re: expiration of objection period re: amended and restated funding agreement.
Rory Greiss	03/22/22	0.60	Correspondence with A. Krantz and Purdue team re: execution of amended and restated funding agreement.

April 30, 2022

Invoice # 30141809

Name	Date	Hours	Narrative
Alexa D. Krantz	03/22/22	0.20	E-mail with DPW to discuss status of executed Amended and Restated Funding Agreement for Project Hawk (.1); E-mail with Purdue team to confirm that execution of Amended and Restated Funding Agreement is to be arranged (.1).
Rory Greiss	03/23/22	0.40	Correspondence with DPW and Purdue team re: approval of order re: amended and restated funding agreement.
Alexa D. Krantz	03/23/22	0.10	Create redline of executed Project Hawk Amended and Restated Funding Agreement against the form filed with motion on March 2.
Total Hours		11.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.50	1,250.00	5,625.00
Eric Rothman	4.70	1,040.00	4,888.00
Alexa D. Krantz	2.20	630.00	1,386.00
TOTAL	11.40		11,899.00

Total Current Amount Due

\$10,114.15

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141810
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through March 31, 2022	\$	24,917.00
Discount:		<u>-3,737.55</u>
Fee Total		21,179.45
Total Amount Due	\$	<u>21,179.45</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141810

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/04/22	0.50	Review January Monthly Statement and clear for filing.
Ginger Clements	03/04/22	0.10	Review correspondence with D. Reddix re January fee statement.
Rosa J. Evergreen	03/04/22	0.40	Review fee statement (.2); correspond with D. Reddix and R. Greiss re fee statement (.2).
Darrell B. Reddix	03/04/22	3.40	Prepare twenty-seventh monthly fee report including exhibits (3.1); file and serve same (.3).
Louis Champagne	03/04/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rory Greiss	03/07/22	1.90	Review and revise February narratives as appropriate (1.6); Correspondence with internal team re: same (.3).
Ginger Clements	03/07/22	0.10	Review correspondence with D. Reddix, R. Greiss re February monthly fee statement.
Rosa J. Evergreen	03/07/22	0.10	Review February statement.
Darrell B. Reddix	03/08/22	4.10	Prepare seventh interim fee application.
Ginger Clements	03/09/22	0.20	Review correspondence with D. Reddix re interim fee application.
Darrell B. Reddix	03/09/22	0.60	Prepare seventh interim fee application.
Ginger Clements	03/10/22	0.30	Review, analyze interim fee application (.2); correspond with D. Reddix re same (.1).
Rosa J. Evergreen	03/11/22	0.20	Correspond with D. Reddix and R. Greiss re fee application.
Ginger Clements	03/14/22	0.10	Review, analyze correspondence from D. Reddix re interim fee application.
Darrell B. Reddix	03/14/22	1.30	Prepare seventh interim fee application.
Rory Greiss	03/15/22	0.70	Initial Review and comment on Interim Fee Application (.5); Correspondence with G. Clements re: same (.2).
Ginger Clements	03/15/22	2.60	Review, analyze seventh interim fee application (.7); revise same (1.9).
Rosa J. Evergreen	03/15/22	0.40	Review and comment on application (.3); correspond with G. Clements re same (.1).
Darrell B. Reddix	03/15/22	0.80	Prepare seventh interim fee application.
Ginger Clements	03/16/22	2.70	Revise seventh interim fee application (2.1); correspond with R. Evergreen, R. Greiss re same (.3); telephone conference with R. Evergreen re same (.3).
Rosa J. Evergreen	03/16/22	0.50	Review, comment on fee application (.2); correspond with G. Clements and D. Reddix re same (.1) call with G. Clements (.2).
Rory Greiss	03/17/22	0.50	Review, comment on final changes to Interim Fee Application.
Steven Barrett	03/17/22	0.50	E-Filing of 4541 7th Application for Interim Professional Compensation.
Ginger Clements	03/17/22	1.40	Review, analyze interim fee application (.6); telephone conference with D. Reddix, B. Buchholtz re same (.2); revise same (.3); correspond with D. Reddix, R. Evergreen, R. Greiss re same (.3).
Rosa J. Evergreen	03/17/22	0.40	Correspond with G. Clements ad D. Reddix re fee application (.2); review and comment on same (.2).

April 30, 2022

Invoice # 30141810

Name	Date	Hours	Narrative
Darrell B. Reddix	03/17/22	1.90	Prepare seventh interim fee application (1.3); teleconference with G. Clements and B. Buchholtz re same (.3); organize same for filing (.3).
Darrell B. Reddix	03/21/22	0.40	Prepare thirtieth monthly fee application.
Rory Greiss	03/22/22	0.50	Review D. Reddix' comments on February invoices.
Darrell B. Reddix	03/22/22	2.70	Prepare thirtieth monthly fee application.
Darrell B. Reddix	03/23/22	2.10	Prepare thirtieth monthly fee application.
Rory Greiss	03/29/22	1.00	Correspondence with A&P team re finalizing February invoices (.5); Review and sign-off on February Monthly Statement (.5).
Rosa J. Evergreen	03/29/22	0.20	Correspond with R. Greiss re fee application (.1); correspond with G. Clements re same (.1).
Darrell B. Reddix	03/29/22	2.70	Prepare thirtieth monthly fee application.
Rosa J. Evergreen	03/30/22	0.20	Review and comment on application (.1); correspond with D. Reddix re filing same (.1).
Darrell B. Reddix	03/30/22	0.70	Finalize and file thirtieth monthly fee application.
Total Hours		36.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.40	1,150.00	2,760.00
Rory Greiss	5.10	1,250.00	6,375.00
Ginger Clements	7.50	885.00	6,637.50
Steven Barrett	0.50	140.00	70.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	20.70	435.00	9,004.50
TOTAL	36.70		24,917.00

Total Current Amount Due

\$21,179.45

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141811
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through March 31, 2022	\$	2,750.00
Discount:		<u>-412.50</u>
Fee Total		2,337.50
Total Amount Due	\$	<u>2,337.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

April 30, 2022

Invoice # 30141811

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/21/22	1.40	Review draft letter to settlement party drafted by Purdue team (.5); Revise same (.9).
Rory Greiss	03/22/22	0.80	Telephone conference with Purdue team re: draft letter to settlement party re: defaults under agreements.
Total Hours		2.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.20	1,250.00	2,750.00
Subtotal:	2.20		2,750.00
TOTAL	2.20		2,750.00

Total Current Amount Due	\$2,337.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141812
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through March 31, 2022	\$	20,298.00
Discount:		<u>-3,044.70</u>
Fee Total		17,253.30
Total Amount Due	\$	<u>17,253.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

April 30, 2022

Invoice # 30141812

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/03/22	1.60	Review and comment on revised draft of license agreement prepared by E. Zausner (1.3); Correspondence with E. Zausner re: distributing draft (.3).
Ethan Zausner	03/03/22	1.00	Draft license agreement.
Rory Greiss	03/07/22	1.40	Review correspondence from Purdue team re: confidentiality concerns re: prior license agreements (.3); Review prior license agreement provisions (.4); Draft new language for license agreement (.4); Correspondence with Purdue team and E. Zausner re: same (.3).
Ethan Zausner	03/07/22	0.50	Update license agreement.
Rory Greiss	03/09/22	0.70	Correspondence with Purdue team re: open items (.3) further correspondence with Purdue team re schedule for review of agreement (.4).
Eric Rothman	03/14/22	1.10	Teleconference to discuss Chione IP matters (.6); review and analyze agreement (.5).
Ethan Zausner	03/14/22	1.00	Call with Chione to discuss IP issues (.6); review of license agreement (.4).
Rory Greiss	03/18/22	1.20	Review correspondence from Purdue team re: patent provisions of agreement (.5); correspond with Purdue team re response to various questions (.7).
Rory Greiss	03/26/22	2.20	Review correspondence from Purdue team re responses to open issues from Chione (1.0); draft email to Purdue team, E. Zausner and E. Rothman re: reactions to Chione positions on issues (1.2).
Rory Greiss	03/28/22	1.80	Review comments on open issues from Purdue team (1.2) and review latest draft of license agreement (.6).
Ethan Zausner	03/29/22	0.80	Draft license agreement.
Rory Greiss	03/30/22	2.20	Review, comment on revised version of license agreement.
Ethan Zausner	03/30/22	2.10	Draft license agreement.
Rory Greiss	03/31/22	0.40	Correspondence with Purdue team re: revised version of license agreement.
Total Hours		18.00	

April 30, 2022

Invoice # 30141812

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	11.50	1,250.00	14,375.00
Eric Rothman	1.10	1,040.00	1,144.00
Subtotal:	12.60		15,519.00
Associate			
Ethan Zausner	5.40	885.00	4,779.00
Subtotal:	5.40		4,779.00
TOTAL	18.00		20,298.00

Total Current Amount Due

\$17,253.30

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141813
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through March 31, 2022	8,621.00
Discount:	<u>-1,293.15</u>
Fee Total	7,327.85
Total Amount Due	\$ <u>7,327.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

April 30, 2022

Invoice # 30141813

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	03/01/22	0.50	Review and finalize draft materials re: Avrio cover letter and certifications.
Michael T. Gwinn	03/01/22	1.50	Draft and disseminate cover letter for Avrio SAM filing.
Thomas A. Pettit	03/01/22	0.60	Weekly teleconference with client and Arnold & Porter team (.4); review Avrio draft System for Award Management cover letter (.2).
Jeffrey L. Handwerker	03/07/22	0.80	Participate in call with client and A&P team re: novation process.
Michael T. Gwinn	03/07/22	0.80	Attend client conference call.
Thomas A. Pettit	03/07/22	0.40	Teleconference with client regarding Avrio System for Award Management registration.
Michael T. Gwinn	03/08/22	0.60	Revise SAM filing cover letter.
Jeffrey L. Handwerker	03/09/22	1.00	Review, comment on materials re: SAM certification (.3); review, revise draft cover letter re: same (.4); review comments on draft agreement from K. McDonnell (.3).
Michael T. Gwinn	03/09/22	1.80	Review SAM filing cover letter (.4); research compliance requirements for labor prohibitions (1.4).
Thomas A. Pettit	03/09/22	0.30	Correspond with J. Handwerker and M. Gwinn re labor compliance requirements.
Thomas A. Pettit	03/14/22	0.20	Teleconference with client regarding Avrio System for Award Management system.
Jeffrey L. Handwerker	03/21/22	0.50	Call with Purdue team re: VA/DOD issues.
Thomas A. Pettit	03/21/22	0.50	Teleconference with client and J. Handwerker regarding government contracts topics.
Total Hours		9.50	

April 30, 2022

Invoice # 30141813

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.80	1,255.00	3,514.00
Subtotal:	2.80		3,514.00
Associate			
Michael T. Gwinn	4.70	710.00	3,337.00
Thomas A. Pettit	2.00	885.00	1,770.00
Subtotal:	6.70		5,107.00
TOTAL	9.50		8,621.00

Total Current Amount Due

\$7,327.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141814
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through March 31, 2022 **143,584.00**

Discount: -21,537.60

Fee Total **122,046.40**

Disbursements Recorded through March 31, 2022

Consultants/Experts	13,625.50
eData: Relativity Services	1,792.00

Disbursements Total \$ **15,417.50**

Total Amount Due \$ **137,463.90**

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

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April 30, 2022

Invoice # 30141814

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	03/01/22	0.10	Review emails re: privilege issues.
Barbara H. Wootton	03/01/22	3.20	Review, analyze production documents (.1.3); correspond with B. Marra and S. Sullivan re review and production to agency (.3); correspond with D. Young re preparing general responses and objections (.2); conference with S. Sullivan and B. Marra re narratives response preparation (.7); follow up call with S. Sullivan re same (.3); call with C. Minerva re narrative specifications (.2); analysis of materials re same (.2).
Sam Sullivan	03/01/22	10.70	Revise agency responses (4.6); research and summarize issues (5.3); discuss agency responses (.3); discuss agency responses with B. Wootton and B. Marra (.8).
Bryan M. Marra	03/01/22	1.00	Correspond with A&P team re: production (.5); call with B. Wootton and S. Sullivan re: interrogatory responses (.5).
Bryan I. Eder	03/01/22	0.80	Review, analyze draft production set for privilege.
Deborah L. Feinstein	03/02/22	0.50	Edit narrative responses.
Barbara H. Wootton	03/02/22	4.50	Review, analyze drafts and exhibits (.9); revise narratives (2.4); correspond with S. Sullivan and B. Marra re same (.3); revise and finalizing narratives and exhibits (.5); correspond with Purdue team re same (.1); correspondence with B. Marra and S. Sullivan re questions (.3).
Sam Sullivan	03/02/22	7.30	Research and summarize law (2.2); revise agency responses (5.1).
Bryan M. Marra	03/02/22	1.00	Review, comment on draft interrogatory responses (.8); correspond wit A&P team (.2).
Bryan I. Eder	03/02/22	0.60	Review, analyze draft production set for privilege.
Barbara H. Wootton	03/03/22	0.20	Correspond with Purdue team re narratives and privilege questions.
Dylan S. Young	03/03/22	1.50	Revise responses to agency inquiries.
Bryan M. Marra	03/03/22	1.00	Correspond with A&P team re: documents (.7); review documents (.3).
L. Michel Marchand	03/03/22	7.70	Review, analyze draft production set for privilege.
Bryan I. Eder	03/03/22	7.80	Review, analyze draft production set for privilege. (3.3); revise redactions and finalize production (4.5).
Barbara H. Wootton	03/04/22	1.00	Correspond with B. Marra re privilege redaction questions.
Bryan M. Marra	03/04/22	2.00	Correspond with A&P team re: privilege log (.5); further correspond with A&P team re: production (.6); further correspond with A&P team (.4);further correspond with A&P team re: documents (.5).
L. Michel Marchand	03/04/22	7.40	Review, analyze draft production set for privilege.
Bryan I. Eder	03/04/22	0.50	Review, analyze draft production set for privilege.
Deborah L. Feinstein	03/06/22	0.20	Review and comment on research memo.
Finn Feighery	03/07/22	2.20	Review, analyze materials to be produced to agency.
Warlesha Ryan	03/07/22	3.80	Review, analyze materials to be produced to agency.
Deborah L. Feinstein	03/07/22	0.70	Conference call re: narratives.

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
Barbara H. Wootton	03/07/22	1.40	Review feedback from Purdue team re draft narrative specifications (.3); conference with Purdue team re narrative specifications (.7); correspond with Purdue team re narrative specifications (.1); correspond with B. Marra re analysis of privilege and document production questions (.2); correspond with D. Young re prior document productions (.1).
Sam Sullivan	03/07/22	5.00	Meet with Purdue team, D. Feinstein, B. Wootton, and B. Marra to discuss agency responses (.6); revise agency responses to reflect comments from client (4.4).
Dylan S. Young	03/07/22	0.20	Coordinate further document productions in response to agency inquiries.
Bryan M. Marra	03/07/22	1.50	Correspond with A&P team re: privilege log (.3); further correspond with A&P team re: production (.7); further correspond with A&P team re: production (.5).
Bryan I. Eder	03/07/22	0.40	Review, analyze materials to be produced to agency.
Finn Feighery	03/08/22	2.20	Prepare production materials for response to agency.
Warlesha Ryan	03/08/22	0.70	Review, analyze materials to be produced to agency.
Sam Sullivan	03/08/22	1.60	Revise memo.
Bryan M. Marra	03/08/22	2.00	Correspond with A&P team re: production (.6); review, comment on privilege materials (.5); review production (.3); review production (.3); call with B. Wootton re: productions (.3).
Warlesha Ryan	03/09/22	1.10	Assisting with filing of production with agency.
Barbara H. Wootton	03/09/22	3.80	Review and revise cover letter to agency (.1); email correspondence with Cobra and B. Marra re document productions and privilege questions (.1); review, comment re legal memorandum (.5); review and revise draft narratives and exhibits (2.5); correspond with S. Sullivan, D. Young and B. Marra re same (.2); review, analyze Purdue team comments to same (.1); confer with S. Sullivan re follow-up to same (.2); email D. Feinstein re substantive document summary (.1).
Sam Sullivan	03/09/22	5.30	Revise memo (.8); revise agency responses (4.5).
Dylan S. Young	03/09/22	0.20	Review and revise responses to agency inquiries.
Bryan M. Marra	03/09/22	1.20	Draft production cover letter (.3); correspond with A&P team re: production (.3); review, comment on Spec response (.3); further correspond with A&P team re: privilege review (.3).
Bryan I. Eder	03/09/22	0.70	Review, analyze draft production set for privilege.
Barbara H. Wootton	03/10/22	2.00	Revising narrative responses and exhibits (1.6); correspond with S. Sullivan and B. Marra re same (.3); correspond with D. Feinstein re same (.1).
Sam Sullivan	03/10/22	4.20	Revise agency responses to reflect client comments (2.2); draft agency response (1.2); proofread agency responses (.8).
Dylan S. Young	03/10/22	0.20	Review and review agency narrative responses.
Bryan M. Marra	03/10/22	1.30	Review, comment on consolidated interrogatory responses (.8); correspond with A&P team re: privilege log (.5).
L. Michel Marchand	03/10/22	7.90	Review, analyze materials to be produced to agency.
Bryan I. Eder	03/10/22	0.30	Review, analyze draft production set for privilege.
Warlesha Ryan	03/11/22	3.10	Review, analyze materials to be produced to agency.
Barbara H. Wootton	03/11/22	0.20	Draft correspondence to agency re compliance status.
Bryan M. Marra	03/11/22	1.20	Draft production cover letter (.3); correspond with A&P team re: production (.4); review draft privilege log (.5).

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
L. Michel Marchand	03/11/22	4.00	Review, analyze draft production set for privilege.
Bryan I. Eder	03/11/22	0.30	Review, analyze draft production set for privilege.
L. Michel Marchand	03/13/22	1.90	Review, revise privilege log.
Sam Sullivan	03/14/22	0.20	Revise memo.
Bryan M. Marra	03/14/22	1.50	Correspond with A&P team re: privilege log (1.0); call with M. Marchand & B. Eder re: privilege log (.5).
L. Michel Marchand	03/14/22	6.60	Review, analyze draft production set for privilege (2.4); review, revise privilege log (3.6); teleconference with B. Marra and B. Eder re same (.6).
Bryan I. Eder	03/14/22	5.80	Review, revise privilege log.
Bryan I. Eder	03/14/22	0.60	Teleconference with B. Marra and M. Marchand regarding production and privilege log.
Barbara H. Wootton	03/15/22	0.70	Review, analyze input from Purdue team re final narratives (.3); comment re same with A&P team (.1); make final edits to consolidated narrative response (.3).
Sam Sullivan	03/15/22	0.90	Revise and finalize agency responses.
Bryan M. Marra	03/15/22	1.00	Correspond with A&P team re: privilege log (.5); review privilege log (.5).
L. Michel Marchand	03/15/22	10.40	Review, analyze draft production set for privilege (4.3); review, revise privilege log (6.1).
Bryan I. Eder	03/15/22	3.20	Review, revise privilege log.
Barbara H. Wootton	03/16/22	1.20	Final review of responses and attachments (.3); draft cover letter to agency (.4); correspond with F. Feighery providing direction re preparation of file for agency (.2); correspond with agency re production (.2); correspond with Purdue team re same (.1).
Sam Sullivan	03/16/22	0.30	Finalize and prepare for production agency responses.
Bryan M. Marra	03/16/22	1.80	Correspond with A&P team (.5); review, comment on cover letter (.2); further correspond with A&P team re: privilege log (.3); review, comment on privilege log (.8).
L. Michel Marchand	03/16/22	9.20	Review, analyze draft production set for privilege (5.4); review, revise privilege log (3.8).
Bryan I. Eder	03/16/22	0.90	Review, revise privilege log.
Barbara H. Wootton	03/17/22	1.70	Review, analyze draft privilege log and appendix (1.2); correspond with B. Marra, B. Eder, and M. Marchand re questions regarding same (.3); call with B. Marra re same (.2).
Bryan M. Marra	03/17/22	2.50	Correspond with A&P team re: privilege log (1.5); review, revise appendix and list (.5); review, comment on privilege log (.5).
L. Michel Marchand	03/17/22	8.20	Review, analyze draft production set for privilege (4.5); review, revise privilege log (3.7).
Bryan I. Eder	03/17/22	0.40	Review, revise privilege log.
Warlesha Ryan	03/18/22	1.40	Review, analyze materials to be produced to agency.
Barbara H. Wootton	03/18/22	0.30	Correspondence with B. Marra and Cobra team re finalizing privilege log and production (.1); review, comment on letter to agency (.1); correspond with Expert re matter analysis (.1).
Bryan M. Marra	03/18/22	3.50	Correspond with A&P team re: privilege log (2.0); review, comment on privilege log (1.2); draft cover letter re: privilege log (.3).
L. Michel Marchand	03/18/22	5.90	Review, revise privilege log.
Deborah L. Feinstein	03/24/22	0.80	Call with Expert.

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
Barbara H. Wootton	03/24/22	1.30	Video conference with Expert and A&P team re analyses (1.0); telephone call with agency staff (.1); correspond with agency staff (.1); correspond with A&P team (.1).
Sam Sullivan	03/24/22	0.90	Discuss analysis with Purdue team, D. Feinstein, B. Wootton, and B. Marra.
Deborah L. Feinstein	03/25/22	0.20	Comments on certification (.1); review analysis (.1).
Barbara H. Wootton	03/25/22	1.60	Correspond with Purdue team re agency requests for refresh of various data specifications (1.2); conference re potential theories (.3); correspond with A&P team re request for data (.1).
Sam Sullivan	03/25/22	0.50	Discuss status of agency responses.
Bryan M. Marra	03/25/22	0.20	Draft email re certification.
Warlesha Ryan	03/28/22	1.10	Review, analyze production materials.
Barbara H. Wootton	03/28/22	0.80	Review, analyze production documents (.4); correspond with W. Ryan re custodians for same (.1); correspond with Purdue team re Expert requests (.3).
Barbara H. Wootton	03/29/22	0.20	Correspond with Purdue team re data follow ups for agency.
Total Hours		195.40	

April 30, 2022

Invoice # 30141814

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	2.50	1,460.00	3,650.00
Subtotal:	2.50		3,650.00
Counsel			
Barbara H. Wootton	24.10	1,085.00	26,148.50
Subtotal:	24.10		26,148.50
Senior Attorney			
Bryan M. Marra	22.70	960.00	21,792.00
Subtotal:	22.70		21,792.00
Associate			
Sam Sullivan	36.90	710.00	26,199.00
Dylan S. Young	2.10	885.00	1,858.50
Subtotal:	39.00		28,057.50
Staff Attorney			
Bryan I. Eder	22.30	620.00	13,826.00
L. Michel Marchand	69.20	620.00	42,904.00
Warlesha Ryan	11.20	555.00	6,216.00
Subtotal:	102.70		62,946.00
Legal Assistant			
Finn Feighery	4.40	225.00	990.00
Subtotal:	4.40		990.00
TOTAL	195.40		143,584.00

Total Current Amount Due**\$137,463.90**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141815
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through March 31, 2022	98,366.00
Discount:	<u>-14,754.90</u>
Fee Total	83,611.10
Total Amount Due	\$ <u>83,611.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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April 30, 2022

Invoice # 30141815

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	03/01/22	2.30	Reviewed and commented on draft agreement.
Danielle A. Henderson	03/01/22	0.50	Review revisions to license agreement.
Rory Greiss	03/02/22	0.90	Review, analyze draft commercial agreement.
Eric Rothman	03/02/22	4.00	Teleconference with Purdue team to discuss draft agreement (1.1); draft of Aurora Commercial Agreement (2.9).
Danielle A. Henderson	03/02/22	1.10	Call with Purdue team to discuss license agreement.
Rory Greiss	03/03/22	3.30	Review comments to latest draft of license agreement in preparation for videoconference with Purdue team (1.6); Videoconference with Purdue team re: revisions to license agreement (1.3); Follow-up with D. Henderson re: certain provisions to be added to draft (.4).
Eric Rothman	03/03/22	4.30	Teleconference with Purdue team to discuss License Agreement (.6); additional teleconference to discuss License Agreement IP issues (1.6); review, comment on draft agreement (2.1).
Danielle A. Henderson	03/03/22	1.60	Call with Purdue team re license agreement.
Rory Greiss	03/04/22	5.50	Correspond with Purdue team, D. Henderson and E. Rothman to revise and finalize draft of license agreement for distribution to Aurora.
Eric Rothman	03/04/22	3.40	Teleconference with A&P team to discuss License Agreement (1.1); review, comment on draft agreement (2.3).
Danielle A. Henderson	03/04/22	4.90	Revise license agreement (2.5); review internal comments to revised draft of license agreement (.4); call with A&P team to discuss revisions to license agreement (.8); further revise license agreement. (1.2).
Jeffrey L. Handwerker	03/08/22	0.50	Review, comment on draft license agreement.
Rory Greiss	03/09/22	0.80	Correspondence with Purdue team re: scheduling call for commercial agreement review (.4); correspondence with A&P team re: Aurora timeframe for review and timeframe for presentation to creditors (.4).
Eric Rothman	03/09/22	2.10	Work on revised draft of Aurora Commercial Agreement.
Rory Greiss	03/10/22	2.40	Prepare for videoconference with Purdue team re: commercial agreement (.6); Videoconference with Purdue team, E. Rothman and J. Handwerker (1.2); Follow-up discussion with E. Rothman (.3) review, analyze commercial agreement revisions (.3).
Eric Rothman	03/10/22	3.90	Teleconference with R. Greiss and J. Handwerker to discuss Project Aurora Commercial Agreement (1.1); draft Project Aurora License Agreement and Commercial Agreement (2.8).
Jeffrey L. Handwerker	03/10/22	1.80	Review draft license agreement (.6); call with K. McDonnell, R. Griess and E. Rothman re: same (.1.2).

April 30, 2022

Invoice # 30141815

Name	Date	Hours	Narrative
Rory Greiss	03/11/22	2.10	Correspondence with Purdue team and DPW re: calls to discuss bankruptcy approval process and comments on license agreement (.7); review correspondence from DPW re: underlying license agreement and discuss same with E. Rothman (.9); correspondence with D. Henderson re: points to be included in revised draft of license agreement (.5).
Eric Rothman	03/11/22	2.10	Draft Project Aurora License Agreement.
Jeffrey L. Handwerker	03/11/22	0.50	Review and comment on draft license agreement.
Jeffrey L. Handwerker	03/13/22	0.80	Review, analyze revised draft commercial agreement.
Rory Greiss	03/14/22	2.10	Correspondence with Purdue team and E. Rothman and D. Henderson re: license to Purdue of certain products and related issues (.5); Videoconference with Purdue team, DPW, E. Rothman and D. Henderson re: same and re: tax and other comments to license agreement (1.2); Follow-up call with D. Rothman (.4).
Eric Rothman	03/14/22	3.80	Teleconference with R Greiss and D. Henderson to discuss approval requirements for Project Aurora (.5); teleconference with R. Greiss, D. Henderson and Purdue team to discuss Project Aurora Commercial Agreement (.8); review, comment on Project Aurora License Agreement (2.5).
Danielle A. Henderson	03/14/22	1.30	Call with R. Greiss discuss bankruptcy matters (.5); Call with R. Greiss and Purdue team to discuss license agreement (.8).
Rory Greiss	03/15/22	1.20	Correspondence with E. Rothman and D. Henderson re: various open issues (.4); Review and send comments to E. Rothman and D. Henderson on latest draft of license agreement (.8).
Eric Rothman	03/15/22	4.50	Teleconference with Purdue to discuss Project Aurora TM comments (1.1); draft Commercial Agreement for Project Aurora (1.9); teleconference with D. Henderson to discuss Project Aurora Commercial Agreement (1.5).
Jeffrey L. Handwerker	03/15/22	2.00	Review and comment on draft license agreement (1.2); call with team re: same (.8).
Danielle A. Henderson	03/15/22	1.50	Call with E. Rothman to discuss comments to agreement.
Rory Greiss	03/16/22	0.90	Correspond with A&P team re deletion of products from distribution agreement (.3) review correspondence with Purdue team re: same (.2); correspondence with Purdue team re: underlying license agreement and discussion to be had with Aurora re: same (.4).
Eric Rothman	03/16/22	4.00	Draft Commercial Agreement for Project Aurora (2.2); correspond with Purdue team re Project Aurora (1.8).
Danielle A. Henderson	03/16/22	1.00	Due diligence of distribution agreement.
Rory Greiss	03/17/22	1.70	Correspondence with internal team regarding calls with Aurora (.5); Review revised draft of license agreement (1.2).
Eric Rothman	03/17/22	3.90	Correspond with A&P team re Project Aurora (1.7); draft of Project Aurora License Agreement (2.2).
Rory Greiss	03/18/22	1.40	Review, comment on revised draft of license agreement (1.2); correspond with E. Rothman and D. Henderson re same (.2).
Eric Rothman	03/18/22	4.00	Teleconference with D. Henderson and J. Handwerker to discuss Project Aurora Commercial Agreement (1.1); revise draft of Project Aurora License Agreement (1.8); teleconference with Purdue team re Project Aurora TMs matters (1.1).

April 30, 2022

Invoice # 30141815

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	03/18/22	1.50	Participate in call with E. Rothman and D. Henderson re: license agreement (1.0); prepare for same (.5).
Danielle A. Henderson	03/18/22	1.00	Call with J. Handwerker and E. Rothman to discuss commercial agreement.
Rory Greiss	03/21/22	2.50	Review, analyze underlying license agreement (.8); videoconference with Purdue team re: same (.5); correspondence with internal team and Purdue team re: open issues on license agreement (.6); correspondence with D. Henderson and Purdue team re: preparation of slides for BOD presentation (.6).
Eric Rothman	03/21/22	1.60	Review, analyze Project Aurora License Agreement (1.3); correspond with A&P team re same (.3).
Rory Greiss	03/22/22	0.90	Review materials in preparation for videoconference with Aurora (.6); Correspondence with Purdue team re: postponement of videoconference (.3).
Total Hours		89.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	25.70	1,250.00	32,125.00
Jeffrey L. Handwerker	7.10	1,255.00	8,910.50
Eric Rothman	43.90	1,040.00	45,656.00
Subtotal:	76.70		86,691.50
Associate			
Danielle A. Henderson	12.90	905.00	11,674.50
Subtotal:	12.90		11,674.50
TOTAL	89.60		98,366.00

Total Current Amount Due**\$83,611.10**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141816
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through March 31, 2022	11,602.00
Discount:	<u>-1,740.30</u>
Fee Total	9,861.70
Total Amount Due	\$ <u>9,861.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

April 30, 2022

Invoice # 30141816

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/30/22	1.50	Initial review of authorization agreement and supply and distribution agreement revised by Hummingbird (1.1); Correspondence with E. Rothman and A. Krantz re: reviewing and revising agreements (.4).
Alexa D. Krantz	03/30/22	0.50	E-mail with R. Greiss regarding updated drafts of Authorization Agreement and Supply Agreement (.1); review opposing party's comments on Authorization Agreement (.3); review opposing party's comments on Amended and Restated Supply Agreement (.1).
Rory Greiss	03/31/22	2.70	Complete review of mark-ups of agreements (.5); Discuss revisions to be made to authorization agreement and exclusive supply and distribution agreement with E. Rothman and A. Krantz (2.2).
Eric Rothman	03/31/22	3.20	Meeting with R. Greiss and A. Krantz to discuss revised draft of Project Hummingbird Agreements (2.4); revised draft of Project Hummingbird Agreement (.8).
Alexa D. Krantz	03/31/22	4.30	Meeting with E. Rothman and R. Greiss to discuss draft Authorization Agreement received from other party (1.5); Meeting with E. Rothman and R. Greiss to discuss draft of Amended and Restated Supply Agreement received from other party (1.0); Review redlines of other party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.6); revise Amended and Restated Supply Agreement (.7); revise Authorization Agreement (.5).
Total Hours		12.20	

April 30, 2022

Invoice # 30141816

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.20	1,250.00	5,250.00
Eric Rothman	3.20	1,040.00	3,328.00
Subtotal:	7.40		8,578.00
Associate			
Alexa D. Krantz	4.80	630.00	3,024.00
Subtotal:	4.80		3,024.00
TOTAL	12.20		11,602.00

Total Current Amount Due

\$9,861.70